

State of Vermont

Dept of Buildings & General Svcs
Fleet Management
US Rte 2
Middlesex VT 05633
USA

CONTRACT



Vendor ID 0000004102
Green Mountain Tile Inc
DBA Bennington House of Tile & Carpet
1267 Harwood Hill Dr
Bennington VT 05201
USA
Phone #: 802-442-2494

Contract ID 0000000000000000000000009505		Page 1 of 5
Contract Dates 02/06/2006 to 06/30/2009		Origin CPS
Description: CPS CARPET & FLOORING PRODUCTS		Contract Maximum \$9,999,999,999.99
Buyer Name McIntyre,John	Buyer Phone	Contract Status Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		CARPET TILE: (TANDUS) COLLINS & AIKMAN - VARIOUS PRODUCT STYLES - MANUFACTURER INVOICE PLUS 26%	SQY	1.00000	0.00	0.00

NYLON TYPE: 6.6; NYLON NAME: ANTRON; NYLON MANUFACTURER: INVISTA; SECONDARY BACKING SYSTEM: VINYL CUSHION;
ADHESIVE SYSTEM: RS PEEL & STICK.

PRODUCT LINES:

TANDUS SENTINAL II: \$17.45 SQY; 10% POST-CONSUMER CONTENT; 25.3% POST-INDUSTRIAL CONTENT
PLEXUS II: \$33.50 SQY; 10% POST-CONSUMER CONTENT; 25.3% POST-INDUSTRIAL CONTENT
RIO/MARTINIQUE: \$25.50 SQY; 9% POST-CONSUMER CONTENT; 22% POST-INDUSTRIAL CONTENT
INFINITY: \$24.30 SQY; 9% POST-CONSUMER CONTENT; 22% POST-INDUSTRIAL CONTENT
GRIDWORKS: \$27.82 SQY; 9% POST-CONSUMER CONTENT; 22% POST-INDUSTRIAL CONTENT
TWISTED SUEDE: \$25.77 SQY; 9% POST-CONSUMER CONTENT; 22% POST-INDUSTRIAL CONTENT

PRODUCT LINE: EXPIDITION: \$22.00 SQY; NYLON TYPE: 6.6; NYLON NAME: DSDN; NYLON MANUFACTURER: INVISTA; SECONDARY
BACKING SYSTEM: VINYL CUSHION; ADHESIVE SYSTEM: RS PEEL&STICK; 10% POST-CONSUMER CONTENT; 26.5% POST-INDUSTRIAL
CONTENT.

PRODUCT LINE: EMPLOYER: \$18.68 SQY; NYLON TYPE: 6.6; NYLON NAME: DSDN; NYLON MANUFACTURER: INVISTA; SECONDARY
BACKING SYSTEM: CLOSE VINYL CUSHION; ADHESIVE SYSTEM: RS PEEL&STICK; 10% POST-CONSUMER CONTENT; 26.5%
POST-INDUSTRIAL CONTENT.

NYLON TYPE: 6; NYLON NAME: DYNEX; NYLON MANUFACTURER: TANDUS BRANDED; SECONDARY BACKING SYSTEM: VINYL CUSHION;
ADHESIVE SYSTEM: RS PEEL & STICK.

PRODUCT LINES:

HAVOC: \$20.00 SQY; 10% POST-CONSUMER CONTENT; 25% POST-INDUSTRIAL CONTENT
SAIL AWAY: \$16.50 SQY; 9% POST-CONSUMER CONTENT; 16% POST-INDUSTRIAL CONTENT
CRAYON: \$18.85 SQY; 5% POST-CONSUMER CONTENT; 33.5% POST-INDUSTRIAL CONTENT

PRODUCT LINE: HABITAT: \$16.50 SQY; NYLON TYPE: 6; NYLON NAME: BCF 100% REPEAT; NYLON MANUFACTURER: HONEYWELL;
SECONDARY BACKING SYSTEM: ER3 VINYL CUSHION; ADHESIVE SYSTEM: RS PEEL&STICK; 9% POST-CONSUMER CONTENT; 36%
POST-INDUSTRIAL CONTENT.

2		LABOR FOR FLOORING INSTALLATION AND REPAIR	HR	1.00000	0.00	0.00
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INSTALLATION - CONTRACTOR INDICATED BY THE MANUFACTURER TO REPRESENT THEIR PRODUCT WILL BE CONSIDERED TRAINED AND
CERTIFIED IN THE INSTALLATION OF SAID PRODUCT.

WORK WILL BE PERFORMED IN THE FOLLOWING ENVIRONMENTS: OFFICE, CORRECTIONAL FACILITY, HOSPITAL, HISTORICAL FACILITY,
FOOD SERVICE AREAS, SCHOOLS & MILITARY BASES.

LABOR RATES (PER MAN HOUR):

HOURLY RATE: \$44.19
HOLIDAY RATE: \$88.38
OVERTIME AND WEEKEND RATE: \$66.29

MOVING OF FURNITURE LABOR RATES:

HOURLY RATE: \$25.88
HOLIDAY RATE: \$51.76
OVERTIME AND WEEKEND RATE: \$38.82

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CONTRACTORS MUST PROVIDE QUOTES AT NO COST TO ELIGIBLE ENTITIES. CARPET AND RELATED FLOORING PRODUCTS MUST BE INSTALLED ACCORDING TO THE MANUFACTURER'S INSTRUCTIONS AND WITHIN THE GUIDELINES ESTABLISHED BY THE CARPET AND RUG INSTITUTE (CRI) AND ADOPTED BY THE ENVIRONMENTAL PROTECTION AGENCY (EPA).						

ALL WORK IS TO BE PERFORMED IN A NEAT, WORKMANLIKE MANNER AND IN STRICT ACCORDANCE WITH THE MANUFACTURER'S MATERIAL HANDLING AND INSTALLATION REQUIREMENTS. WORK MAY BE REQUIRED TO BE COMPLETED NIGHTS (AFTER 4:30PM), WEEKENDS AND HOLIDAYS AS NECESSARY.

IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE THE QUANTITY OF MATERIAL REQUIRED TO CARPET THE DESIGNATED INSTALLATION AREAS IN THE MOST ECONOMICAL AND EFFICIENT MANNER. THE CONTRACTOR WILL BE REQUIRED TO VISIT VARIOUS WORK SITES THROUGHOUT THE STATE TO PROVIDE ESTIMATES.

CONTRACTORS MUST PROFESSIONALLY PREPARE THE SURFACE AND INSTALL THE PRODUCT AT A TIME AGREED UPON BY THE CUSTOMER

IF MAJOR REPAIR/REPLACEMENT OF THE FLOORING TO RECEIVE THE CARPETING IS NECESSARY, THE CONTRACTOR WILL NOTIFY THE BGS ACCOUNT REPRESENTATIVE. THE CUSTOMER, OR A SUBCONTRACTOR CHOSEN BY THE CUSTOMER, WILL MAKE READY THE FLOOR FOR THE CARPET INSTALLER.

DURING AND AFTER THE INSTALLATION PROCESS, THE CONTRACTOR WILL BE REQUIRED TO PROTECT ANY OFFICE FURNITURE OR FURNISHINGS FROM DAMAGE AND THOROUGHLY REMOVE ALL SCRAPS AND DEBRIS FROM THE PREMISES WHEN COMPLETE.

CONTRACT TERMS AND ADDITIONAL INFORMATION

CONTRACT NUMBER: CONTRACT NUMBER 0000000000000000000008854 WILL BE REPLACED BY CONTRACT NUMBER 0000000000000000000009505. THIS NEW CONTRACT INCORPORATES ALL OF THE TERMS AND CONDITIONS ASSOCIATED WITH THE CONTRACT. THIS NUMBER SHOULD BE USED IN ALL FUTURE COMMUNICATIONS CONCERNING THIS CONTRACT.

CARPET CONSTRUCTION: CARPET FLAMMABILITY: INSTALLED CARPET MUST MEET THE APPROPRIATE FEDERAL, STATE AND LOCAL FIRE CODE REQUIREMENTS. ALL PRODUCT MEETS THE FOLLOWING SPECIFICATIONS: METHANAMINE PILL TEST (ASTM D2859); RADIANT PANEL TEST (ASTM E648-45); CRITICAL RADIANT FLUX OF .22 WITH GM IN NFPA 253 TEST; SMOKE DENSITY (ASTM E662); AACHER TEST (D/N STANDARD 54318); DIMENSIONAL STABILITY; STATIC ELECTRICITY (AATCC-134) 20% R.H., 70F MUST BE LESS THAN 3.0 KV; LIGHT FASTNESS (AATCC 16E); CROCKING (AATCC 165); COLD WATER BLEED (AATCC 107); SUBLIMATION (AATCC 23); OZONE FADE (AATCC 109); ANTI-MICROBIAL (AATCC 174, PART II); FUNGICIDAL (AATCC 174, PART III); SOIL/STAIN PROTECTION (AATCC 175-1991); MEET THE ADA GUIDELINES FOR ROLLING RESISTANCE.

INDOOR AIR QUALITY (IAQ): ALL CARPET PRODUCTS, FLOOR COVERING ADHESIVES, AND CARPET CUSHIONS MUST COMPLY WITH THE REQUIREMENTS OF THE CRI INDOOR AIR QUALITY GREEN LABEL STANDARD AT THE TIME OF THE AWARD (SEE WWW.CARPET-RUG.COM FOR DETAILS).

ALL CLEANING CHEMICALS RECOMMENDED FOR USE BY CONTRACTORS MUST BE CERTIFIED FOR LOW TOXICITY AND LOW OR NO VOCs.

RECYCLED CONTENT: THE PRODUCTS SUPPLIED BY THE MANUFACTURERS MUST EITHER CONTAIN A PERCENTAGE OF RECYCLED MATERIALS OR BE CERTIFIED AS A REUSABLE CARPET PRODUCT AS DEFINED BY THE CONTRACT.

MODULAR/TILE PRODUCTS-MUST CONTAIN A MINIMUM 10% TOTAL RECYCLED CONTENT (TRC). THE MANUFACTURER'S CLAIM OF RECYCLED CONTENT MUST COMPLY WITH FTC GUIDES 16 CFR ' 260.7 (E), GUIDES FOR USE OF ENVIRONMENTAL MARKETING CLAIMS, AND SHOULD BE INDICATED ACCORDING TO THOSE GUIDES. REFERENCE THE FOLLOWING WEB-SITE AT: [HTTP://WWW.FTC.GOV/BCP/GRNRULE/GUIDES980427.HTM](http://WWW.FTC.GOV/BCP/GRNRULE/GUIDES980427.HTM)

REUSABLE/RECLAIMED: CONTRACTORS MAY OFFER CARPET THAT, UPON THE END OF ITS NORMAL LIFE, CAN UNDERGO A PROCESS THAT WILL RENDER IT "ALMOST NEW" AND REUSABLE.

THE STATE RESERVES THE RIGHT TO ADD PRODUCTS AND/OR SERVICES DURING THE CONTRACT TERM TO MEET THE NEEDS OF THEIR CUSTOMERS, AS THOSE PRODUCTS AND SERVICES BECOME AVAILABLE, OR TO ELIMINATE PRODUCT CATEGORIES IF IT IS DETERMINED THAT A SUFFICIENT SUPPLY OF RECYCLED COUNTERPARTS ARE READILY AVAILABLE AT EQUIVALENT PRICES AND PERFORMANCE LEVELS. THE STATE ALSO RESERVES THE RIGHT TO INCREASE SUCH MINIMUM CONTENT STANDARDS DURING THE CONTRACT TERM AS SUCH PRODUCTS BECOME READILY AVAILABLE.

DELIVERY: ALL PRODUCT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY OR CONTRACTOR. NO

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REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE DIVISION OF PURCHASING AND CONTRACT ADMINISTRATIONS TERMS AND CONDITIONS.						

QUALITY: ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

AVAILABILITY: PRODUCT BID IS TO BE AVAILABLE ON A QUICK SHIP PROGRAM IN A VARIETY OF COLORS AND STYLES. QUICK SHIP PRODUCT LINE MUST BE AVAILABLE FOR DELIVERY WITHIN THIRTY (30) DAYS.

METHOD OF ORDERING: AGENCIES AND/OR DEPARTMENTS MUST USE PURCHASE ORDERS TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

USERS ARE RESPONSIBLE FOR CONTACTING THE CONTRACTOR OF THEIR CHOICE TO OBTAIN QUOTES AND/OR TO SET UP THEIR OWN ACCOUNT. FOR ALL CONTRACT USERS, THE CONTRACTORS SHOULD BE CONTACTED DIRECTLY AND ALL TRANSACTIONS WILL GO THROUGH THEM.

THE CONTRACTORS ARE RESPONSIBLE FOR HONORING THE MANUFACTURER'S PRODUCT PRICING SPECIFIC TO THIS CONTRACT, WILL FURNISH PRODUCTS AND/OR SERVICES FOR WHICH THEY ARE CONTRACTED, PROVIDE PRODUCT SAMPLES/LITERATURE AND/OR PRICE QUOTATIONS UPON REQUEST AND FREE OF CHARGE, TAKE MEASUREMENTS, PROVIDE BASIC FLOOR/SURFACE PREPARATION, ENSURE CUSTOMERS THAT ALL PRODUCTS MEET THE CONTRACT SPECIFICATIONS, USE THE MANUFACTURER'S LOW VOC ADHESIVES WHERE ADHESIVES ARE REQUIRED AND PROVIDE THEIR MANUFACTURERS WITH THE REPORTING DATA CITED IN THE RFR.

IMPORTANT: CONTRACTORS FOR CARPET PRODUCTS TO BE INSTALLED MUST RECYCLE THEIR CUSTOMERS' USED/WORN CARPET IN ACCORDANCE WITH THE PROCESS IN PLACE FOR THE MANUFACTURER THEY ARE REPRESENTING WITH THE NEW PURCHASE.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

SPECIAL PROVISIONS: THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT.

FAILURE: AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

CONTRACT: PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER ON ALL CORRESPONDENCE, DELIVERIES AND INVOICES.

SUNDRIES WILL BE BILLED AT A 26% MARKUP OVER COST. SUNDRIES DO NOT INCLUDE ADDITIONAL FLOORING PRODUCTS I.E. TILE, RUBBER OR CERAMIC. THESE PRODUCTS MAY BE PURCHASED AT A COST OF 26% OVER THE MANUFACTURERS INVOICE AS NECESSARY TO COMPLETE THE CARPETING JOB.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL REQUIREMENTS.

POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THERE-BY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

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THE CONTRACTOR MUST REPLACE AND/OR REPAIR CARPET FOR A PERIOD OF ONE (1) YEAR FOLLOWING ACCEPTANCE OF CARPET/FLOORING INSTALLATION IF ANY DEFECTS ATTRIBUTED TO DEFECTIVE OR IMPROPER INSTALLATION TECHNIQUES APPEAR DURING THAT PERIOD.

ALL MODULAR CARPET TILE PRODUCTS ARE WARRANTED AGAINST CUPPING, DISHING, DOMING OR JOINT SEPARATION FOR A PERIOD OF NO LESS THAN TWO (2) YEARS FROM THE DATE OF PURCHASE.

CARPET AND OTHER FLOORING PRODUCT WARRANTIES ARE THE SOLE RESPONSIBILITY OF THE MANUFACTURER AND MUST HAVE OFFICIAL STANDARD (NOT CUSTOMIZED) DOCUMENTS, SIGNED BY A COMPANY REPRESENTATIVE.

THIS CONTRACT IS ISSUED IN RESPONSE TO THE STATE OF VERMONT REQUEST FOR PROPOSAL DATED MARCH 10, 2005 AND THE CONTRACTOR'S RESPONSE DATED MARCH 28, 2005 TO PROVIDE FOR A STATEWIDE CARPET AND FLOORING PRODUCTS PROGRAM.

PERIOD OF PERFORMANCE: JULY 1, 2005 THROUGH JUNE 30, 2007 WITH AN OPTION TO RENEW FOR TWO ADDITIONAL ONE (1) YEAR PERIODS.

PRODUCT: IS A COMMERCIAL GRADE EASILY MAINTAINED PRODUCT THAT MEETS A HEAVY-DUTY TRAFFIC CLASS MINIMUM. CARPETING IS OF FIRST QUALITY.

ATTACHMENT: PURCHASING AND CONTRACT ADMINISTRATION TERMS AND CONDITIONS DATED NOVEMBER 01, 2004 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

DELIVERY - ALL PRICES MUST BE FOR F.O.B. DESTINATION AND MUST BE DELIVERED TO THE CONTRACTOR FOR STORAGE UNTIL IT IS INSTALLED.

CONTRACTORS MUST HAVE THE ABILITY TO STOCK A LIMITED SELECTION OF THEIR PRODUCT LINE TO BE AVAILABLE FOR QUICK DELIVERY AND INSTALLATION IF NEEDED BY THE CUSTOMER. QUICK DELIVERY AND INSTALLATION IS DEFINED AS WITHIN TWO (2) TO THREE (3) WEEKS AFTER RECEIPT OF ORDER.

CONTRACTORS MUST MAKE EVERY ATTEMPT TO ADHERE TO THE SCHEDULING CONSTRAINTS OF CERTAIN DEPARTMENTS (E.G. EDUCATIONAL INSTITUTIONS) AND ENSURE THAT THE DELIVERY OCCURS WITHIN THE TIME FRAME REQUESTED BY THOSE DEPARTMENTS.

MATERIAL STORAGE AND DISPOSAL: RESPONSIBILITY TO ORDER, RECEIVE DELIVERY AND STORE THE PRODUCT UNTIL THE DATE SCHEDULED FOR INSTALLATION WILL REST WITH THE CONTRACTOR. UPON COMPLETION OF WORK THE CONTRACTOR WILL BE RESPONSIBLE FOR REMOVING, RECYCLING AND/OR DISPOSING OF UNUSABLE PRODUCT SCRAPS AND OLD CARPET.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

REMITTANCE OF PAYMENT: SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

USAGE REPORTING: CONTRACTORS ARE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORTS AS STATED IN THE RFP.

WARRANTY: ALL CARPET PRODUCTS ARE TO BE GUARANTEED FOR WEAR AND STAIN RESISTANCE UNDER NORMAL USE CONDITIONS FOR A MINIMUM OF FIFTEEN (15) YEARS FROM DATE OF INSTALLATION AND ACCEPTANCE BY THE OWNER. WARRANTY TO COVER EXCESSIVE SURFACE WEAR (MORE THAN 15% LOSS OF PILE FIBER WEIGHT MEASURED BEFORE AND AFTER USE), EDGE RAVEL, ZIPPERING, BACKING DELAMINATION / SEPARATION, WATER MARKING AND EXCESSIVE STATIC ELECTRICITY (MORE THAN 3.0 KILOVOLTS WHEN TESTED PER AATCC 134).

FIBER: THE CARPET FACE FIBER IS TO BE MADE OF 100% BRANDED NYLON. WEIGHT OF 18 TO 26 OUNCES PER SQUARE YARD. NYLON FIBER MAY BE EITHER TYPE 6 FOR TYPE 6.6 FOR THE PURPOSE OF RECYCLE FROM INVISTA, HONEYWELL, OR SOLUTIA, OR APPROVED EQUAL. PERFORMANCE CERTIFICATION FROM THE FIBER PRODUCER VERIFYING USE OF THE PREMIUM BRANDED TYPE 6 OR TYPE 6.6 FIBER IN THE SUBMITTED CARPET PRODUCT WILL BE MANDATORY.

SECONDARY BACKING SYSTEMS: WILL BE QUOTED AS ONE OF THE THREE TYPES LISTED: 1) CUSHIONED SHEET VINYL EQUAL TO COLLINS AND AIKMAN "RS VINYL CUSHION", 2) DOW "ENHANCER III CUSHION", OR 3) POLYURETHANE ACTION BACK EQUAL TO BEAULIEU "ULTIMATE ACTION".

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ACCEPTABLE ADHESIVE SYSTEMS:						
COLLINS AND AIKMAN "POWERBOND" - (PEEL AND STICK SYSTEM)						
MILLIKEN "TRACTION BACK" - ("POST IT" NOTE TYPE SYSTEM)						

*****AMENDMENT # 1*****

5/29/2007: CONTRACT RENEWED FOR AN ADDITIONAL ONE YEAR PERIOD. NEW EXPIRATION DATE IS 6/30/2008. THERE WILL BE A 3% INCREASE ON THE COST OF CARPET PRODUCTS FROM TANDUS-COLLINS & AIKMAN. ALL OTHER TERMS & CONDITIONS REMAIN THE SAME.

*****CHANGE ORDER #2*****

JUNE 26, 2008 - THIS CONTRACT IS RENEWED FOR ONE ADDITIONAL YEAR WITH THE FOLLOWING CHANGES.

1. THE NEW CONTRACT EXPIRATION DATE WILL BE 06/30/2009.
2. PRICING WILL CONTINUE TO BE SET AT THE MANUFACTURERS INVOICE COST TO THE DEALER PLUS 26%.
3. ALL TERMS AND CONDITIONS REMAIN UNCHANGED.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

JOHN MCINTYRE
PURCHASING AGENT
802-828-2210
FAX 802-828-2222
john.mcintyre@state.vt.us

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____